

CYBELE INDUSTRIES LTD



Ref: cs/bse

Date:29.05.2019

The Manager Listing BSE Limited Corporate Relationship department Dalal Street, Mumbai-400 001.

Dear Sir,

SUB: Outcome of Board Meeting – Audited Standalone Financial Results for the Quarter and Year ended on 31st March , 2019 . as per Regulation 30 and 33 of SEBI (Listing Obligations & Disclosure Requirements)Regulations, 2015,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, read with corresponding Circulars and notifications issued there under by SEBI, we wish to inform you that the board of Directors approved the Audited standalone financial Results for the Quarter and Year ended on 31.03.2019, at its meeting held today and M/s Manavalan & co the Statutory Auditors of the company have issued Audit Report with unmodified opinion.

A copy of the Audited financial results along with Audit Report for the Quarter and Year ended on 31.03.2019 is enclosed.

The above information is also hosted on the website of the company at <u>www.cybele.co.in</u>

Further, Board Meeting commenced at 10.30am and concluded at 11.30 am, Kindly take the above documents on record and acknowledge,

Thanking you Yours faithfully

For **CYBELE INDUSTRIES LTD**

(P.A.JOYKUTTY) MANAGING DIRECTOR

Encl.: as above

Corp.off:138 & 179, SIDCO Industrial Estate, Ambattur, Chennai - 600098. Ph : 044 - 2425 4366 / 2425 4377, E-mail: corporate@qflexcable.com, hr@qflexcable.com CIN : L31300TN1993PLC025063, GSTN : 33AAACQ0100A1ZO, website : www.cybele.co.in





29.05.2019

The Manager Listing BSE Limited Corporate Relationship department Floor 25, P J Towers, Dalal Street, Fort, Mumbai - 400 001.

\Dear Sir/Madam,

SUB: Declaration in respect of Auditors Report with Unmodified Opinion related to the Financial result for the Quarter and year ended on 31.03.2019

Ref : Regulation 33 of SEBI(Listing Obligation & Disclosure Requirements) Scrip code - 531472

We hereby declare that the statutory auditors of the company M/s Manavalan and co, Chartered Accountants. Firm Regn .No. 012478S have issued the Audit report with unmodified Opinion in respect of Financial result for the Quarter and year ended on 31.03.2019

Yours faithfully,

For CYBELE INDUSTRIES LTD.,

P.A. JOY KUTTY MANAGING DIRECTOR

_	138, SIDCO INDUSTRIAL ESTA	00TN1993PLC025	R, CHENNAI -600	098.			
Statement of standalone Audited Financial Results for the Quarter and Year <u>ended 31st March 2019</u> Rs in Lakhs							
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
1	(a) Revenue from operations	398.27	626.07	601.41	2354.88	1331.0	
	(b) Other income	1.29	0.00	0.00	1.29	0.	
_	Total income from operations (1(a)+1(b))	399.56	626.07	601.41	2356.17	1331.	
2	Expenses						
	(a) Cost of materials consumed	327.49	381.78	432.99	1493.13	910.	
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.	
	(c) Changes in inventories of finished goods, work-in-progress and stock- in-trade	-40.02	74.74	-3.90	-24.06	-67.	
	(d) Excise duty					14.	
	(e) Employee benefits expense	96.88	66.69	65.26	287.15	19	
	(f) Finance costs	4.99	5.11	6.94	26.10	35.	
	(g) Depreciation and amortisation expense	18.39	15.20	20.93	60.52	60.	
	(h) Other expenses	76.24	89.11	89.55	276.44	173	
	Total expenses	483.97	632.63	611.77	2119.28	1317	
3	Profit / (Loss) from operations before exceptional items and tax(1-2)	-84.41	-6.56	-10.36	236.89	13.	
4	Exceptional items	0.00	0.00	0.00	0.00	0.	
5	Profit / (Loss) before tax (3 + 4)	-84.41	-6.56	-10.36	236.89	13.	
6	Tax expense						
	(a) Current Tax	53.18	0.00	0.62	53.18	0.	
_	(b) Deferred Tax	15.02	0.00	-0.60	15.02	-0.	
7	Net Profit/Loss for the period (5-6)	-152.61	-6.56	-10.38	168.69	13.	
8							
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.	
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.	
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.	
		-					
	(ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.	
	Other Comprehensive income	° 0.00	0.00	0.00	0.00	0.	
9	Total Comprehensive Income for the period (7+8) Comprising Profit(loss) and other comprehensive income for the period)	-152.61	-6.56	-10.38	168.69	13.	
10	Paid-up equity share capital	1068.48	1068.48	1068.48	1068.48	1068.	
	(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.	
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1523.48	1523.48	1509.66	1523.48	1509.	
	Earnings per share (of 10 /- each)		1020.40	1000.00	1020.70	1009.	
	(a) Basic	-1.43	-0.06	-0.10	1.58	0.	
	(b) Diluted	-1.43	-0.06	-0.10	1.58	0.	
DTE	 The operations of the Company related to manufacture of Cables and Wire The above financial results have been reviewed and recommended by the 	s and Real Esta	te activities				

3.Financial Results of the company have been prepared in accordance with the Indian accounting standards

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P.A.JOYKUTTY MANAGING DIRECTOR **Cybele Industries Ltd**

Chennai-98 29.05.2019

		LE INDUSTRII				
	Segment wise Rev	venue, Results and	Capital employ	red		(Rs. In lakhs)
5.No	PARTICULARS	3 months ended31-03-19 AUDITED	Preceeding 3 Months ended 31-12-18 UNAUDITED	Corresponding 3 Months ended 31-03-18 AUDITED	Year ended 31-03-19 AUDITED	Year ended 31-03-18 AUDITED
	Segment Revenue					
-	(Net Sales/ Income from each segment)	00/ 75	448.23	318.81	1563.16	645.25
	a) Cables	326.75				486.41
	b) Real Estate	168.68		282.59		
	Total	495.43	626.07	601.40	2334.00	1151.00
	Segment Results					
-	(Profit before tax and interest)	102.10	EC EA	-76.47	-206.74	-124.45
	a) Cables	-103.40		-78.47		
	b) Real Estate	23.98		75.05	1.29	
	c) Others	1.29		-3.42		
	Total	-79.42		-3.42		
	Less Finance cost	4.99	5.11	-10.36		
3	Total profit before tax Capital Employed (Segment Assets - segment Liabilities)	-84.41	-0.50	-10.30	230.09	15.04
	a) Cables	776.56	150.36	103.57	776.56	103.5
	b) Real Estate	2016.86	2762.91	2488.40	2016.86	2488.40
	Total	2793.42	2913.27	2591.97	2793.42	2591.9
	Place: Chennai Date:29.05.2019	BELE	CHENNIN CHENNIN	Y	MANAGI	NG DIRECTO

		ATE, AMBATTUR, CHENNAI -600 098.					
_		alone Assets and liabilities					
_	CIN: L31300TN1993PLC025063	*					
_	Rs in In lakhs						
No.	Statement of Assets and Liabilities as per revised schedule III.						
	particulars	for the year or ded or 21.02. 2010 Audit J	for the way or ded or 21 02 2010 to di				
1	ASSET	for the year ended on 31-03 -2019 Audited	for the year ended on 31-03-2018 Audi				
	Non current assets						
	(a) property, plant and equipment	2711.69	247				
	(b)capital work in progress	0.00					
	(c)investment property	0.00					
	(d)Other in intengeble assets	0.00					
	(e)financial assets						
	(i)Investments	0.00					
	(ii)Trade receivables						
	(iii) Loans	0.00					
	(iv)Others	0.00					
	(f)Other non current assets	548.80					
-	Sub total-Non-current Assets	3260.49	302				
_	Current Assets						
	(a) Inventories	293.73	33				
	(b) Financial Assets						
_	(i)Investments	0.00					
	(ii)Trade receivables	105.76	1:				
-	(iii) cash and Cash equivalents	0.18	1				
-	(iv) Bank balance other than (iii)above	3.38					
_	(v)loans	5.50					
-	(vi)Others	0.00					
	(c)Current Tax Assets (net)	0.00					
_	(d)Others current assets	0.00					
_		137.23	5				
_	Sub-total - current assets	540.28	55				
-	Total - Assets	3800.77	357				
2	EQUITY AND LIABILITIES						
_	Equity						
	(a)Equity Share Capital	1068.48	100				
_	(b) Other Equity	1692.18	152				
	Sub Total Equity	2760.66	25				
	LIABILITIES						
	Non current Libilities						
	(a) Financial Libilities						
	(i)Borrowings	0.00					
	(b) Provisions	0.00					
	(c) Deferd tax Libilities (Net)	32.76	1				
	(iv) Other Non Current libilities	0.00					
	Sub Total-Non Current liabilities	32.76	1				
	Current Libilities						
	(a) Financial Libilities						
	(i)Borrowings	153.09	26				
	(ii) Trade Payables	63.18	3				
	(b) Other current Libilities	693.31	63				
	(c)Provisions	97.77					
	Sub Total-Current liabilities	1007.35	96				
-	Total Equity and liabilities	3800.77	357				

Date:29.05.2019

HIJALD + CHENNEL

P.A.JOYKUTTY MANAGING DIRECTOR CYBELE INDUSTRIES LTD

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MANAVALAN & Co., CHARTERED ACCOUNTANTS

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by

No.

AUDITOR'S REPORT ON THE STANDALONE FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND YEAR ENDED 31st MARCH 2019 PURSUANT TO THE REGULATION 33 OF THE SEBI (Listing Obligations and Disclosure **Requirements) REGULATIONS 2015**

To The Board Of Directors Cybele Industries Ltd 138, Sidco Industrial Estate

Ambattur, Chennai-98 We have audited the accompanying statement of standalone financial results of the CYBELE INDUSTRIES LIMITED for the quarter and year ended 31st March, 2019, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Requirements), Regulations 2015, as modified Disclosure CIR/CFD/FAC/62/2016 dated 5th July 2016. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an

opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 for interim financial reporting, prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of the material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion .

In our opinion and to the best our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI 30th November 2015 and Circulars CIR/CFD/CMD/15/2015 dated CIR/CFD/FAC/62/2016 dated 5th July 2016 in this regard, and
- ii. give a true and fair view of the net profit/loss and other financial information in conformity with the accounting principles generally accepted in India including Ind

16/31, Perumal II nd Street, Purasaiwalkam, Chennai - 600 007 Mobile : 95001 54000, Phone : 044-64503510, E-mail : manavalanandco@yahoo.com As specified under Section 133 of the Act for the quarter ended on 31.03.2019 as well as the year to date results for the period from 01.04.2018 to 31.03.2019.

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For Manavalan & co Chartered Accountants Firm Regn. No.012478S CA. V.P.Manavalan Proprietor Membership No: 220470



Place: Chennai Date : 29.05.2019